3rd and Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account: P-3877

Job Number : 004-23-000002

Division: Yelahanka Division

Sub division: Yelahanka Division

Bill Received No.....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name Of work : - Improvement to Roads and Drains and Other Developmental Works At 407,707,208 Sfs, Major Akshay Girish Kumar Road Yelahanka 4th And 5th Phase And Surrounding Areas In Ward No.01,03 And 04 Of Yelahanka Division Under Amruthnagarothana Grants (Package-04)

Name of Contractor and Full Address: **M/s Sri S. R Mohan Kumar,Sulikere, Kengereri Hobli, Sulikere Post, bangalore-560060.**

Reference to Work order No. — BBMP/EE/YNK.D/EPMT-06/WO/36/2022-23 Dated 03/09/2022

Certified that the measurement were taken by me on 24/06/24 ..and recorded of pages 130301 to 130326 measurement Book No: 1304/24-25 and that the work is satisfactorily executed.

Total = 9,89,99,729 =00
1st pmt = 2,19,38,700 =00
2nd pmt = 692,20,000 =00

MOHAN KUMAR S.R. Class-1 Contractor

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on.....and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramesha
Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Gross Amt =Rs	7815000=00
FSD =Rs	—
CGST = Rs	66229=00
SGST = Rs	66229=00
IT = Rs	78150=00
LC = Rs	78150=00
CBF = Rs	7815=00
Royalty =Rs	69000=00
T.S = Rs	365573=00
N.A = Rs	7449427=00

MOHAN KUMAR S.R. Class-1 Contractor

Contractor's Signature

Received Rs.

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 7815000=00

(For use in the Office)

7449427=00 by Cheque

and Rs. 365573=00 by adjusement

Accts. Supdt. 26/08

Yelahanka Division BBMP

Executive Engineer

Exe. Engineer
Yelahanka Division
BBMP

Item No	Description of Item of Work	Unit	Boq Qnty	Boq Rate	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	
8	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. (V-III,P.No.99, I.No 13.1.2of PW, P&IWTD S.R 2021-22) Issue Rate dated on 07-04-2022	Tonne	80.21	114632.80	37.94	114632.80	4348702.66	42.24	4841520.50	0.00	0.00	80.17	9190223.16
9	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M20 with OPC cement,with 20mm and down size graded granite metal coarse aggregate @0.70 mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work (Data Rate)	Sqm	3620.71	2089.70	1455.12	2089.70	3040764.26	2165.57	4525393.72	0.00	0.00	3620.69	7566157.98
10	Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate).	Sqm		5080.03	49.54	5080.03	251664.69		0.00	0.00	0.00	49.54	251664.69
	Qty up to 125%		98.75	5080.03			0.00	49.21	249988.28	0.00	0.00	49.21	249988.28
	Qty above 125%		9.11	5123.22			0.00	9.11	46672.53	0.00	0.00	9.11	46672.53
11	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete as directed by the Engineer in Charge of the work (Approved Rate)	Nos	7128.00	511.33	1517.00	511.33	775687.61	5611.00	2869072.63	0.00	0.00	7128.00	3644760.24
12	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces (V-III No-8.10,P No-56 of PWD BCSR 2021-22)	Sqm	1443.47	94.30	0.00	94.30	0.00	1443.47	136119.17	0.00	0.00	1443.47	136119.17
13	Construction of Median and Island above road level with approved material deposited at site from roadway cutting and excavation for drain and foundation of other structures, spread, graded and compacted as per clause 408 (V-3,P.No.25, I.No.4.29 of PW, P&IWTD S.R 2021-22)	Cum	42.05	321.72	0.00	321.72	0.00	42.02	13518.66	0.00	0.00	42.02	13518.66
14	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications. (V-2,P.No.64, I.No.9.31 of PW, P&IWTD S.R 2021-22)	Sqm	1556.43	1205.91	0.00	1205.91	0.00	1556.38	1876860.11	0.00	0.00	1556.38	1876860.11

Item No	Description of Item of Work	Unit	Boq Qnty	Boq Rate	1st & par: Bill Measurement			2nd & part Bill Previous		3rd & Final Bill Present		Total Up do date	
					Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Etrl-3	Providing & fixing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete as per design drawings (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required as per the direction of Engineer in charge. 0.63 mm thick with zinc coating not less than 275 g/ m²	Sqm	50.00	881.93	0.00	881.93	0.00	0.00	0.00	50.00	44092.78	50.00	44092.78
						Total	18592140.07		58662236.98		6623368.53		83877745.57
						18% GST	3346585.21		10559202.66		1192206.34		15097994.20
						Grand Total	21938725.28		69221439.63		7815574.87		98975739.77

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

MAHAN KUMAR S.K. Class-1 Contractor
Contractor

SRI SAI CONSULTANTS
Consultants

Assistant Engineer

Assistant Executive Engineer
Assistant Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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							Total	18592140.07		58662236.98		6623368.53	83877745.57
							18% GST	3346585.21		10559202.66		1192206.34	15097994.20
							Grand Total	21938725.28		69221439.63		7815574.87	98975739.77

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MOHAN KUMAR C.R. Class-1 Contractor

Contractor

SRI SAI CONSULTANTS

Consultants

Assistant Engineer

Assistant Executive Engineer

Assistant Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore